



Vendor Contract Information Summary

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| Vendor Name | GT Distributors, Inc. |
| Contact | David Curtis |
| Phone Number | 512-451-8298 |
| Email | sales@gtdist.com |
| Website | www.gtdist.com |
| Federal ID | 74-2339528 |
| Accepts RFQs | Yes |
| Address Line 1 | 2545 Brockton Dr. Ste 100 |
| Vendor City | Austin |
| Vendor Zip | 78758 |
| Vendor State | TX |
| Vendor Country | USA |
| Delivery Days | 360 |
| Freight Terms | FOB Destination |
| Payment Terms | Net 30 days |
| Shipping Terms | Common Carrier |
| Ship Via | Common Carrier |
| Is Designated Dealer | No |
| EDGAR Forms Received | Yes |
| Service-Disabled Veteran Owned | No |
| Minority Owned | No |
| Women Owned | No |
| Is National | Yes |
| No Excluded Foreign Terrorist Orgs | Yes |
| No Israel Boycott Certificate | Yes |
| Is MWBE | No |
| Regions Served | All Texas Regions |
| States Served | Alabama, Florida, Georgia, Louisiana, Michigan, Nebraska, New Mexico, Oklahoma, Tennessee, Texas |
| Contract Name | Public Safety and Firehouse Supplies and Equipment |
| Contract # | 603-20 |
| Effective Date | 04/01/2020 |
| Expiration Date | 03/31/2023 |
| Quote Reference Number | 603-20 |



Vendor Contract Information Summary

Return Policy 15% restocking fee for returns. Customized goods: no returns are permitted unless the item is defective. Returns are handled on a case by case basis. Please review our full return policy.

Additional Dealers GT Distributors, Dallas, TX



(<https://www.comptroller.texas.gov/>)

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(<https://www.txsmartbuy.com>)

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Contracts

SPD Applications

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0 items

Contract Details: # 680-A1

Search for items in this contract (/contract_number/680~A1/ex_search/false)

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| Number | 680-A1 |
| Description | Police Equipment, Accessories and Ammunition |
| Category | TxSmartBuy |
| Type | Term |
| Start Date | 2/1/2015 |
| End Date | 2/28/2023 |
| Purchase Category Code(Agencies Only) | PCC A except TCI purchases made through Texas SmartBuy, which require the use of Document Type 9, with a blank PCC field. |
| Optional Renewal Terms | No renewals remaining |
| Purchase Orders | <p>Only purchase orders issued through TxSmartBuy are eligible for contract pricing. The Contractor will not ship any products or provide related services until receipt of a Purchase Order generated by the TxSmartBuy system.</p> <p>Note: This contract contains line items that may be available through multiple contractors. Agencies should document its best value determination when selecting other than the lowest-priced contractor.</p> |
| NIGP Code(s) | 680-04 680-08 680-12 680-20 680-24 680-44 680-48 680-50 680-52 680-53 680-56 680-56 680-60 680-61 680-65 680-67 680-77 680-84 680-86 680-87 680-88 680-92 680-95 |
| CPA Contract Management | <p>Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:</p> <p>SPD Contract Management Office (SCMO) Texas Comptroller of Public Accounts (CPA) Phone: (512) 463-3034 option 3 Email: spd.cmo@cpa.texas.gov (mailto:spd.cmo@cpa.texas.gov)</p> |

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| Contract Specifics/Notes | <p>This contract is intended to cover the State's normal requirements for police equipment, accessories, and ammunition that have historical usage and to offer best value for these items. Items that are not specifically listed in this contract may be purchased from the catalog provided by the Contractor. The Contract price for the catalog items offered by each awarded contractor can be found by going to the Contractor's link shown below:</p> <p>Contractor Catalogs</p> <p>680-A1 Galls, LLC (formerly Miller Uniforms & Emblems) Catalog (https://secocms.cpa.texas.gov/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-A1 Galls, LLC (formerly Miller Uniforms & Emblems) 7-14-2022.xlsx)</p> <p>680-A1 G T Distributors, Inc. Catalog (https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-A1 GT Distributor Catalog 11-19-2020.xlsx)</p> <p>680-A1 Mallory Safety and Supply LLC Catalog (https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-A1 Mallory Safety and Supply LLC Catalog 7-15-2021.xlsx)</p> <p>680-A1 Precision Delta Catalog (https://secocms.cpa.texas.gov/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-A1 Precision Delta Catalog 7-27-2022.xlsx)</p> |
| Adding New Products to the Contract | <p>Following the contract award, additional products or services of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added. Customers are encouraged to request additional items by contacting the SPD Contract Management Office.</p> |
| Delivery Delays by Contractor | <p>If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.</p> <p>Default in promised Delivery Days After Receipt of Order (ARO) without accepted reasons or failure to meet specifications authorizes the Customer to purchase goods and services of this contract elsewhere and charge any increased costs for the goods and services, including the cost of re-soliciting, to the Contractor.</p> <p>Failure to pay a damage assessment is cause for contract cancellation and/or debarment or removal of the contractor, as applicable, from the State Centralized Master Bidders List (CMBL).</p> |
| Compliant Products by Contractor | <p>Delivery does not occur until the Contractor delivers products, materials or services in full compliance with the specifications to Customer F.O.B. destination, unless delivery is specifically accepted, in whole or in part, by the Customer. Providing products, materials or services which do not meet all specification requirements does not constitute delivery.</p> <p>Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.</p> |
| Purchase Order Cancellation | <p>The Customer may request that a Contractor cancel a specific line item or an entire purchase order. There shall be no fees charged for cancellation of an item and/or order prior to shipment by the Contractor. The cancellation must be processed through the TxSmartBuy system.</p> |
| Restocking Fee for Returned Products | <p>The Customer may request that a Contractor accept return of products already delivered. If the return is required through no fault of the Contractor, the Contractor may request a reasonable restocking charge. The Customer may pay a restocking charge if the CPA or Customer determines that the charge is justifiable. As a guideline, such charges shall not exceed 10%.</p> |
| Substitutions | <p>During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the CPA Contract Manager in coordination with the Customer. The Contractor must have written confirmation from the CPA Contract Manager of the substitution before making delivery.</p> |

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| Contractor Performance | <p>The Statewide Procurement Division Contract Management Office (SCMO), a division of the Comptroller of Public Accounts (CPA), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases of \$25,000 or more from contracts administered by CPA, or any other purchase of \$25,000 or more made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000.</p> <p>Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM. (https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/) The purpose of the Vendor Performance Tracking System is to:</p> <ul style="list-style-type: none"> • Identify vendors that have exceptional performance • Aid purchasers in making a best value determination based on vendor past performance • Protect the state from vendors with unethical business practices • Provide performance scores in four measurable categories for the CMBL vendors • Track vendor performance for delegated and exempt purchases |
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Contractors Information

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| <p>VID: 12035459895</p> <p>Contractor: Galls, LLC</p> <p>Contact Name: Rob Hauswald</p> <p>Email: hauswald-rob@galls.com</p> <p>Phone: (512) 351-4306</p> <p>Alternate Email: teamtexas@galls.com</p> <p>Alternate Phone: (859) 800-1298</p> <p>Address: 1340 Russell Cave Rd. Lexington KY 40505</p> |
| <p>VID: 17423395288</p> <p>Contractor: GT Distributors, Inc.</p> <p>Contact Name: Customer Service</p> <p>Email: sales@gtdist.com</p> <p>Phone: (512) 451-8298</p> <p>Address: GT Distributors, Inc. PO Box 16080 Austin TX 78761-6080</p> |
| <p>VID: 12739051501</p> <p>Contractor: Mallory Safety and Supply LLC</p> <p>Contact Name: Shelley Johnson</p> <p>Email: shelley.johnson@mallory.com</p> <p>Phone: (210) 714-3201</p> <p>Address: 1040 Industrial Way Longview TX 78632</p> |
| <p>VID: 16406718441</p> <p>Contractor: Precision Delta Corporation</p> <p>Contact Name: Ginger Stillions</p> <p>Email: ginger@precisiondelta.com</p> <p>Phone: (662) 756-2810</p> <p>Address: PO Box 128 Ruleville MS 38771</p> |
| <p>VID: 36966966966</p> <p>Contractor: TCI</p> <p>Contact Name: Customer Service</p> <p>Email: tci@tdcj.texas.gov</p> <p>Phone: (936) 437-6048</p> <p>Address: PO BOX 4013 Huntsville TX 77342</p> |



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- Home (<https://comptroller.texas.gov>)
- Contact Us (<https://comptroller.texas.gov/about/contact/>)

POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<https://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<https://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<https://www.sos.state.tx.us/>)
- HB855 Browser Statement

OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<https://www.tsl.state.tx.us/trail/>)
- State Link Policy
(<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov>)



Contract Verification

Texas law provides that a governmental entity may not enter into certain contracts for goods and services with a company unless the company provides written verification regarding aspects of the company's business dealings.

- Texas Government Code, Chapter 2271 – the company must verify that it does not boycott Israel and will not boycott Israel during the term of the contract. *Boycott Israel is defined in Government Code Chapter 808.*
- Texas Government Code, Chapter 2274 – the company must verify that it does not boycott energy companies and will not boycott energy companies during the term of the contract. *Boycott energy company is defined in Government Code Chapter 809.*
- Texas Government Code, Chapter 2274 – the company must verify that it does not have a practice, policy, guidance or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association. Verification is not required from a sole source provider. *Discriminate, firearm entity and firearm trade association are defined in Government Code Chapter 2274.*

Affected by the above statutes are contracts 1) with a company with ten (10) or more full-time employees, and 2) valued at \$100,000 or more to be paid wholly or partly from public funds. A contract with a sole proprietorship is not included.

By signing below, I verify that the company listed below does not boycott Israel, does not boycott energy companies and does not discriminate against firearms entities or firearm trade associations and will not do so during the term of the contract entered into with the City of Killeen. I further certify that I am authorized by the company listed below to make this verification.

Signature

DAVID CURTIS

Printed Name

09/06/2022

Date

G T DISTRIBUTORS, INC.

Company Name

BIDS MANAGER

Title